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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Mon, Nov 30, 2020 21:06:54 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 5,90,51,00,000 **/-** (Rupees Five hundred ninety crore fifty one lakh) as ADDITIONAL FUNDS to Agriculture Department **-** Orders - Issued

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FINANCE (FMU-A&C, AHDD&F, CS) DEPARTMENT

G.O.Rt.No: 2895 **Dated:30-11-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

12 . File No:(1253476) AGC02-21/3/2020-Asst Dir-Crop Insurance , A&C Department , 30-11-2020

13 . File No:(1289602) FIN01-FMU0RBAB(AC)/25/2020 , Finance(FMU. A&C, AH DD &F)Dept. , 30-11-2020

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ORDER:-

In pursuance of the orders issued in references read above, The Commissioner Agriculture Department is hereby issued a Budget Release Order for an amount of 5,90,51,00,000 **/- (**Rupees Five hundred ninety crore fifty one lakh**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21towards payment of State Share of Premium Subsidy including farmer share of premium to the Insurance Companies for settlement of Claims for Kharif 2019

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: YSR - PM Fasal Bima Yojana **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2401001101108310312	V	38,500.00	45,805.86	0.00	84,305.86	38,500.00	45,805.86	0.00
2	2401007891166310312	V	8,750.00	10,097.72	0.00	18,847.72	8,750.00	10,097.72	0.00
3	2401007961166310312	V	2,750.00	3,147.42	0.00	5,897.42	2,750.00	3,147.42	0.00
		Total	**50,000.00**	**59,051.00**	**0.00**	**1,09,051.00**	**50,000.00**	**59,051.00**	**0.00**

The (Agriculture Marketing & Co-Operation Secretariat) Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The Agriculture Marketing & Co-Operation Department, A.P. Secretariat

The Commissioner of Agriculture, A.P., Guntur

The Director of Treasuries & Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (Budget.II) Department

The Accountant General, A.P.,Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.